



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	US Chamber of Commerce
Product	US CHAMBER OF COMMER
Estimate Number	178

Invoice #	TC12110151
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	400155
Alt Order #	06387089
Order Flight	10/20/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Redshift
Attention: Accounts Payable
411 Branchway Road
Richmond, VA 23236

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	61	M-F 7a-8a	7a-8a		10/29/12 to 11/04/12	1x	1-----				
				M	10/29/12	:30	7:21 AM	CCTV01CTH	\$400.00		1
18	61	M-F 8a-9a	8a-9a		10/29/12 to 11/04/12	2x	2-----				
				M	10/29/12	:00					
				M	10/29/12	:30	8:13 AM	CCTV01CTH	\$350.00		2
19	61	M-F 9a-10a	9a-10a		10/29/12 to 11/04/12	2x	2-----				
				M	10/29/12	:30	9:36 AM	CCTV01CTH	\$150.00		2
				M	10/29/12	:30	9:55 AM	CCTV01CTH	\$150.00		1
20	61	M-F 6p-630p	6p-630p		10/29/12 to 11/04/12	1x	1-----				
				M	10/29/12	:30	6:35 PM	CCTV01CTH	\$650.00		1
21	61	M-F 630p-7p	630p-7p		10/29/12 to 11/04/12	1x	1-----				
				M	10/29/12	:00					
22	61	M-F 4p-5pm	4p-5p		10/29/12 to 11/04/12	2x	2-----				
				M	10/29/12	:30	4:39 PM	CCTV01CTH	\$425.00		1
				M	10/29/12	:30	5:00 PM	CCTV01CTH	\$425.00		2
23	61	News at Ten	10p-1030p		10/29/12 to 11/04/12	1x	1-----				
				M	10/29/12	:30	10:13 PM	CCTV01CTH	\$1,800.00		1
24	61	News at 11pm	11p-1135p		10/29/12 to 11/04/12	1x	1-----				
				M	10/29/12	:30	11:21 PM	CCTV01CTH	\$550.00		1
26	61	M-F 8a-9a	8a-9a		11/05/12 to 11/11/12	1x	1-----				
				M	11/05/12	:30	8:15 AM	CCTV01CTH	\$350.00		1



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27	61	M-F 630p-7p	630p-7p		11/05/12 to 11/11/12	1x	1-----				
61				M	11/05/12	:30	6:44 PM	CCTV01CTH	\$650.00		1

Aired Spots 11 Aired Gross \$5,900.00
Agency Commission \$885.00
Net Amount Due \$5,015.00 Payment Terms 30 Days